

INTERAGENCY ACTION LIST			Status: 16 May 00			ANNETTE ISLAND PROJECT	
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	BIA	Brown	08/17/99 T	Provide site closure document template.		02/08/00	Ongoing. Brown is looking at examples from the state of Washington. Not present
2	FAA	Swearingen	07/13/99 T	Respond to 03 Jan letter re: tower rehabilitation		05/16/00	FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower.
3	FAA	Beyette	05/16/00 T	Send the draft Chevron letter to Elconin for review.			
4	FAA	Renk/Beyette	5/16/00 T	Place numbering list on the web page	5/31/00		FAA will serve as a focal point for new numbers.
5	MIC	Benson	11/17/99 M	Provide FAA with technical support needs.		05/02/00	Ongoing. FAA sent job descriptions for review and compiling by Benson. Not present.
6	MIC	Benson	10/26/99 T	Look for a MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		05/02/00	Ongoing. ERAC meeting is rescheduled for 9 May. Not present.
7	USAED	Hanson	02/29/00 T	Obtain SHPO signatures on MOA's.		05/16/00	FAA and USAED signatures obtained. Awaiting SHPO signatures. 30 day review period ends 18 May. Hanson will pursue signature from SHPO.

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8	USAED	Elconin	02/08/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2000.		05/16/00	Briefing paper and other community relations items have been negotiated with Jacobs. Should be awarded 16 May.
9	USAED	Hanneman	03/15/00 M	Finalize QAPP		05/16/00	Ongoing. Comments to Beyette by 19 May and he will provide to Hanneman. EPA is reviewing QAPP and FAA RI work plan.
10	USAED	Elconin	03/15/00 M	Distribute Tamgas Harbor UXO survey report.		05/16/00	Ongoing. Elconin is waiting to receive report from Alaska Commercial Divers.
11	USAED	Elconin	04/03/00 T	Request the information or report from the Alaska Commercial Divers on UXO at Duke Island and distribute.		05/16/00	Ongoing.
12	USAED	Elconin	05/16/00 T	Review Draft C-3 Backup data sheets. Comments to Beyette by 05/31/00.	5/31/00		
13	USAED/ Jacobs	Dokoozian	05/16/00 T	Prepare a timeline for final C-3 Plan preparation and send to agencies.			
14	USCG	Deering	03/15/00	Send a letter to Benson outlining plans for USCG tank removal.		05/16/00	Ongoing.

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15	USCG	Deering	03/15/00 M	Distribute PA (Preliminary Assessment Report) to MOU		05/16/00	Ongoing. Being finalized. Will be four more weeks before distribution.
16	USCG/ USAED	Hannemam Deering	4/03/00 T	Review and discuss the Kodiak Soil Management Plan. Revise as necessary prior to posting on the website.		5/16/00	Ongoing.
17	MOU		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	05/23/00	05/16/00	Ongoing.
18	MOU		08/17/99 T	Provide Kimmel or Swearingen with project updates for the web site.	Ongoing 05/23/00	05/16/00	Ongoing. Look at web page under "correspondence."
19	MOU		05/02/00 T	Review and comment on data management plan. Send to Elconin or Sarwas.	05/26/00	05/16/00	Ongoing.

ABBREVIATIONS

BIA Bureau of Indian Affairs
 E ERAC Meeting
 EPA Environmental Protection Agency
 FAA Federal Aviation Administration
 Jacobs Jacobs Engineering Group
 M MOU Work Group Meeting

MIC Metlakatla Indian Community
 MOU Memorandum of Understanding Work Group
 Ridolfi Ridolfi Engineers
 T Teleconference
 USAED U.S. Army Engineer District-Alaska
 USCG U.S. Coast Guard

ONGOING ACTION LIST			Status: 16 May 00			ANNETTE ISLAND PROJECT	
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA/ USAED	Swearingen/ Elconin	06/15/99 T	Develop MOU administrative record.		05/16/00	Ongoing. Jacobs has been tasked to develop. Jacobs will be awarded this work shortly.
2	MOU	Renk/ Elconin	07/21/99 M	Prepare C-3 Plan backup documentation. Comment on the draft C3 Plan backup sheets	05/31/00	05/16/00	Ongoing. Jacobs has first 70 FAA sites. Comments on draft FAA C-3 backup sheets to Beyette by 05/31.
3	USCG/ FAA	Peterson/ Swearingen	01/11/00 T	Devise a system for naming and managing photographs.		05/16/00	Ongoing. Software from OTG will be used as an electronic document management system. Compatible with USCG.

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